

State of Arizona



Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE
Committee #: 200402547

Treasurer: RUSSELL K PEARCE
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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 30, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,894.67
Total Cash Disbursements this Reporting Period:	\$2,588.21
Cash Balance at End of Reporting Period:	\$1,306.46

Report ID: 23362

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$960.00	\$0.00	\$960.00	\$960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$300.00	\$0.00	\$300.00	\$300.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$2,634.67	\$0.00	\$2,634.67	\$2,634.67
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,894.67	\$0.00	\$3,894.67	\$3,894.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,588.21	\$0.00	\$2,588.21	\$2,588.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,588.21	\$0.00	\$2,588.21	\$2,588.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,588.21			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DORN, TOM	12/23/2003	\$100.00	\$100.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	LOBBYIST			
Name:	HICKS, C LARKIN	12/23/2003	\$100.00	\$100.00
Address:	3031 E Stella Ln, Phoenix, AZ 85016		Cash	
Occupation:	OWNER			
Name:	HICKS, DONNA	12/23/2003	\$100.00	\$100.00
Address:	3031 E Stella Ln, Phoenix, AZ 85016		Cash	
Occupation:	OWNER			
Name:	JACOBS, GRETCHEN	12/23/2003	\$110.00	\$110.00
Address:	6919 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	LOBBYIST			
Name:	MALONE, B J	12/23/2003	\$100.00	\$100.00
Address:	1629 Kestwick Dr, Hoover, AL 35226		Cash	
Occupation:	RETIRED			
Name:	MALONE, ROBERT	12/23/2003	\$100.00	\$100.00
Address:	1629 Kestwick Dr, Hoover, AL 35226		Cash	
Occupation:	RETIRED			
Name:	MILLER, KAY	12/23/2003	\$100.00	\$100.00
Address:	1497 E Arabian Ct, Gilbert, AZ 85296		Cash	
Occupation:	SW INSTITUTE OF HEALING			
Name:	MURPHY, CONNIE	12/23/2003	\$100.00	\$100.00
Address:	200 Paradise Lake Dr, Hoover, AL 35244		Cash	
Occupation:	CEO			
Name:	WOODWARD, KEN	12/23/2003	\$50.00	\$50.00
Address:	1103 Collinwood Rd SE, Rome, GA 30161		Cash	
Occupation:	RETIRED			
Name:	WRITH, CHARLES	12/23/2003	\$100.00	\$100.00
Address:	1636 N Linda Cir, Mesa, AZ 85213		Cash	
Occupation:	AZ INSTITUTE OF TECHNOLOGY			
Total of Individual Contributions			\$960.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$960.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Name:	Multiple Contributors	12/23/2003	\$25.00	\$300.00
Address:			Cash	
Total of Small Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	07/24/2003	\$222.47	\$222.47
Address:	1727 S Stapley Dr, , Mesa, AZ 85204		Cash	
Memo:	OFFICE SUPPLIES			
Name:	ARIZONA REPUBLICAN ASSEMBLY	07/26/2003	\$30.00	\$30.00
Address:	1833 E Baseline Rd, , Gilbert, AZ 85233		Cash	
Memo:	DUES			
Name:	USPS	07/26/2003	\$259.00	\$259.00
Address:	PO, MESA, AZ 85201		Cash	
Memo:	STAMPS			
Name:	BESTBUY	08/08/2003	\$107.78	\$107.78
Address:	ALMA SCHOOL & SOUTHERN, MESA, AZ 85203		Cash	
Memo:	OFFICE SUPPLIES			
Name:	PC REPAIR	08/18/2003	\$60.00	\$128.48
Address:	HORNE & MCKELLIPS, MESA, AZ 85203		Cash	
Memo:	repair virus on computer			
Name:	MESA REPUBLICAN WOMEN	09/06/2003	\$21.00	\$21.00
Address:	814 N Hobson Cir, # Cr, Mesa, AZ 85203		Cash	
Memo:	DUES			
Name:	THE NEW AMERICAN	09/07/2003	\$89.00	\$89.00
Address:	PO BOX 8040, APPLETON, WI, AZ 54912		Cash	
Memo:	SUBSCRIPTION			
Name:	PC REPAIR	10/13/2003	\$68.48	\$128.48
Address:	HORNE & MCKELLIPS, MESA, AZ 85203		Cash	
Memo:	REPAIR CAMPAIGN FILES			
Name:	THREERING CONSULTING INC.	10/16/2003	\$575.00	\$575.00
Address:	131 S 111 PL, APACHE JUNCTION, AZ 85220		Cash	
Memo:	WEBSITE WORK			
Name:	EAGLE FORUM	10/25/2003	\$28.18	\$28.18
Address:	N/A, N/A, AZ 00000		Cash	
Memo:	TAPES OF SPEECHES AT CONFERENCE			
Name:	RUSSELL PEARCE	10/25/2003	\$157.00	\$157.00
Address:	1272 E Inca St, , Mesa, AZ 85203		Cash	
Memo:	REIMBURSE FOR CONFERENCE REGISTRATION			
Name:	SHERATON CLAYTON PLAZA	10/26/2003	\$117.59	\$117.59
Address:	N/A, ST. LOUIS, MI 00000		Cash	
Memo:	ROOM FOR EAGLE FORUM CONFERENCE			
Name:	GRAPEVINE PRODUCTIONS	11/12/2003	\$32.50	\$32.50
Address:	PO Box 45057, , Boise, ID 83711		Cash	
Memo:	PRODUCTION			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SW AIRLINES	11/12/2003	\$193.00	\$193.00
Address:	N/A, -, AZ 00000		Cash	
Memo:	AIRFARE FOR EAGLE FORUM CONFERENCE			
Name:	HORNER GROUP, LLC	12/15/2003	\$627.21	\$627.21
Address:	9666 E Riggs Rd, , Sun Lakes, AZ 85242		Cash	
Memo:	ELECTRIC CAR			
Total of Operating Expenses			\$2,588.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,588.21	

Schedule T1 - Transfers to/from other committees

Schedule 11 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	RUSSELL PEARCE 2000	07/17/2003	\$2,634.67	\$2,634.67
Address:	1247 E Inca St, , Mesa, AZ 85203		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Total of Funds Transferred to This Committee			\$2,634.67	
Total of Funds Transferred to Other Committees			\$0.00	

